



# Campaign Finance Report

**Brad Buch for Senate**  
**Committee #: 201000218**

**Treasurer: Buch, Brad Neil**  
**29251 N 48th Way, Cave Creek, AZ 85331**  
**Phone: (480) 353-7442**  
**Email: bradbuch@cox.net**  
**Candidate Name: Buch, Brad Neil**  
**Office Sought: State Senator - District No. 7**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 3, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,480.00
Total Cash Disbursements this Reporting Period:	\$138.18
Cash Balance at End of Reporting Period:	\$1,341.82

Report ID: 51708

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$500.00	\$0.00	\$500.00	\$500.00
Individual Contributions	C2	\$980.00	\$0.00	\$980.00	\$980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,480.00	\$0.00	\$1,480.00	\$1,480.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$138.18	\$0.00	\$138.18	\$138.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$138.18	\$0.00	\$138.18	\$138.18
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$138.18			

Schedule C1 - Personal and family contributions

Schedule C1 - Personal and family contributions		Date	Amount	Cycle To Date
Name:	Buch, Brad Neil	09/17/2009	\$500.00	\$500.00
Address:	29251 N 48th Way, Cave Creek, AZ 85331		Cash	
Occupation:	Technician, Interstate Communications			
Memo:	Candidate Contribution			
Total of Personal and Family Contributions			\$500.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$500.00	

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Adams, Elaine	11/03/2009	\$140.00	\$140.00
<b>Address:</b>	6333 Branchwood Trl, The Colony, TX 75056		Cash	
<b>Name:</b>	Carter, Daniel	11/03/2009	\$140.00	\$140.00
<b>Address:</b>	1010 Dune Ln, Lake Havasu City, AZ 86404		Cash	
<b>Name:</b>	Creacey, Marjorie	11/03/2009	\$140.00	\$140.00
<b>Address:</b>	118 Frontier Ct, Sutherlin, OR 97479		Cash	
<b>Name:</b>	Fellows, Andy	11/03/2009	\$140.00	\$140.00
<b>Address:</b>	19 Doubling Rd, Greenwich, CT 06830		Cash	
<b>Occupation:</b>	Golf Professional, Greenwich Country Club			
<b>Name:</b>	Fellows, Maria	11/03/2009	\$140.00	\$140.00
<b>Address:</b>	140 Stanwich Rd, Greenwich, CT 06830		Cash	
<b>Name:</b>	Hancock, Helen	11/03/2009	\$140.00	\$140.00
<b>Address:</b>	8643 E Sutton Dr, Scottsdale, AZ 85260		Cash	
<b>Name:</b>	Hancock, William	11/03/2009	\$140.00	\$140.00
<b>Address:</b>	8643 E Sutton Dr, Scottsdale, AZ 85260		Cash	
Total of Individual Contributions			\$980.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$980.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Go daddy	09/19/2009	\$99.21	\$99.21
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	website			
<b>Name:</b>	Office Max	09/20/2009	\$13.85	\$32.97
<b>Address:</b>	21002 N Tatum Blvd, # 24, Phoenix, AZ 85050		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	printing-ballot petitions			
<b>Name:</b>	Office Max	10/01/2009	\$19.12	\$32.97
<b>Address:</b>	21002 N Tatum Blvd, # 24, Phoenix, AZ 85050		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	pevs, clipboards			
<b>Name:</b>	CHASE BANK	11/24/2009	\$6.00	\$6.00
<b>Address:</b>	PO Box 260180, Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$138.18	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$138.18	

